

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1681

Date: 23-11-2023

Billed To:

Rajesh Sharma
9494, MG Road, Mumbai
080-77889900
rajesh.sharma@gmail.com
24AWSUS5514W1Z8
RFUBO5078G

Shipped To:

Rajesh Sharma
9494, MG Road, Mumbai
080-77889900
rajesh.sharma@gmail.com
24AWSUS5514W1Z8
RFUBO5078G

Description	HSN/SAC	QTY	Rate	IGST	Amount
Fortune Sunflower Oil	1512	6	120	18%	720.00
Maggi Tomato Ketchup	2103	9	90	18%	810.00
Sundrop Peanut Butter	2008	3	300	18%	900.00

Sub Total	2430.00
IGST 18%	437.40
Total	2867.40

Thank you for Business & visit Again